

**Mentzer Media Services** 

210 W Pennsylvania

**Towson, MD 21204** 

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

 $\operatorname{\mathsf{AgM}}$ 

Advertiser Agency Buyer Salesperson

Judicial Crisis Network (74960) Mentzer Media Services (1381) Rumbley, Chris

Monares, Barbara (3870) ph: (703) 236-9552

**Special Handling** 

Product POLITICAL ISSUE (ns) (1187) **Brand** Judicial Crisis Network (483068) **Acct Types** Local/Political Issue Agency BRD

Est/External # Est 8972/9976676

Demo A35+R

Revision

Comments Separation: 30 Invoice 7722011 Inv Date 9/27/2020 Terms CIA Contract 4528734 Bill Type Standard Period 8/31/2020 - 9/27/2020

CO-OP/Order Type No/Normal

Package

Gen. Date 9/29/2020 10:13:42AM

## Washington (WJLA)

Suite 250

## **DUPLICATE INVOICE**

Line T	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	A	Remarks
								Amount	Remarks
1 SF	POT	784747-ABC-This We	Day,Su-1	09/27/20 9:28AM (Su)	00:30		20SPJCNT001H	\$35000.00	
							Constant	+DE C22 25	Turks :
Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair							Gross Total Commission	\$35,000.00 (\$5,250.00)	Total Spots 1
tatio	ni OWI	nea or proviaed Group.	i services by the Sinciair				Net Total	\$29,750.00	l